GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.40,500/- (Rupees Forty Thousand and Five Hundred Only) to Sri SK.Subhani, Driver, Employee ID:627407, CFMS ID:14911542 of Markapur Depot, APPTD towards his son's treatment for ""ACUTE VIRAL HEPITITIS A" done during the period from 20-01-2024 to 26-01-2024 at M/s.Carewell Super Speciality Hospital, Guntur in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 245 Dated: 22-05-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(240)/2024-PO-III, dated 06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.40,500/- (Rupees Forty Thousand and Five Hundred Only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri SK. Subhani, Driver, Employee ID:627407, CFMS ID:14911542 of Markapur Depot, APPTD towards his son's treatment for "ACUTE VIRAL HEPITITIS A" done during the period from 20-01-2024 to 26-01-2024 at Carewell Super Speciality Hospital, Guntur in relaxation of APIMA Rules 1972, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/402/2025-FMU-HMFW (Computer No. 2737549), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same)

(PTO)

Copy to:
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The PS to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt., TR&B Department.
Sf/Sc (2714242).

//FORWARDED::BY ORDER//

SECTION OFFICER